

THIS VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

U. S. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO GPL Division of General Precision, Inc.
(Payee)Pleasantville, New York
(Address)Contract No. HF-CT-693

Shipped from _____

Date _____
to _____Req. No. _____
Weight _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		29254				5.08
		28798				\$ 3.19
		29175				2.94
		29252				3.85
		28968				58.10
		28781				366.60
		29712				1,156.39
		29251				2.99
TOTAL						\$1,599.14

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

 Amount verified; correct for \$1599.14
 (Signature or initials) _____

† Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that _____

STAT

STAT

Lcer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

DPD 6386-61

COPY OF

INVOICE N° 29254

CUSTOMER'S ORDER NO.

CONTRACT NO. HT-CT-693

INVOICE DATE July 12, 1961

SALES ORDER NO. C-10253-7

SHIPPED TO: see below

SOLD
TOWarner Robins Air Force Base
Warner Robins Air Material Base
Warner Robins, Georgia, H/T Project
Dragon Lady, Warehouse 17
Storeroom "S"Headquarters Detachment
Bolling Air Force Base
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/18/60

SHIPPING ORDER NO. 24897

VIA

REA-prepaid

Pleasantville, N.Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #27675 dated 12/28/1960 7460 X <u>NYC</u> 0328-0964-3316 (830)		\$7.25 <u>5.08</u>

ve bill is correct and just and that payment therefor has not been received.
G P L DIVISION of GENERAL PRECISION, INC. STAT

visor-Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL Division - General Precision, Inc.

Contract HF-CT-693

Priced Exhibit

Freight Charges

Fiscal Year 1960 *Customer #2*

<u>Item</u>	<u>Shipping Order No.</u>	<u>Freight Invoice No.</u>	<u>Price</u>
1	24897	29254	\$ 7.25 5.08
2	25197	29251	<u>2.99</u> -0.00
Total			\$10.24 5.08

Contractor warrants that these prices are actual costs and do not include profit or insurance costs.

Approved: _____

Contracting Officer

Signed: _____

ASSISTANT VICE President

STAT

STAT

²⁹²⁵⁴
 *Total price of Freight Invoice No. /included insurance of \$2.17 which is disallowable under the contract. Invoice No. 29251 was for insurance only, and therefore, not payable.


 DDC 63 86-01
 COPY 3 OF 74

GPL DIVISION

GENERAL PRECISION, INC.

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

AUG 31 1961

 Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.
Attention:

STAT

Subject: Contract HF-CT-693

Gentlemen:

We are forwarding herewith four (4) copies each of Freight Invoices 28798, 29175, 29251, 29252 and 29254.

In addition we are forwarding one (1) reproducible and ten (10) copies each of Priced Exhibits for fiscal years 1960 and 1961 for above freight charges.

Status of invoicing is as follows:

FY 1960

Total Amount of Invoices	\$ 10.24
Total Invoiced to Date	\$ 6331.50
Balance Against FY 60	\$ 5641.98

FY 1961

Total Amount of Invoices	\$ 13.30
Total Invoiced to Date	\$ 13.30
Balance Against FY 61	\$ 4986.70

With regard to the status of the contract following is a list of items remaining to be shipped.

Production List	Item No.	P/N	Qty	Total Price
59-7 (FY-60)	1	6412-70	1	\$1156.39
60-3	9	6442-38	2	<u>3574.12</u>
Total excluding freight charges				\$4730.51

GPL DIVISION

Headquarters Detachment

Contract RF-CT-693

6386-41
1003 of 74

Delivery of all items will be effected by September 1961.

In view of the fact that shipment will be effected in FY 1962 for which no funds are authorized, it is requested that you advise the appropriate method for recovery of freight charges.

Very truly yours,



STAT

WC:PHB:ct

GPL DIVISION
GENERAL PRECISION, INC.
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

DPD 6386-61

COPY OF

Reneg.

INVOICE 2 8 7 9 8

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE May 22, 1961

SALES ORDER NO. 10253-722

SHIPPED TO:

SOLD
TO

Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 4/7/61

SHIPPING ORDER NO. 24587

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #28531 dated 4/12/61.	Less Value	\$ 6.51 \$ 3.19
			<u>61 Comm</u>		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION GENERAL PRECISION, INC.

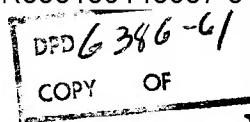
-Billing Dept.

STAT
19. MAY 96 8 91 130

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N° 29175

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE

July 20, 1961

SALES ORDER NO.

10253

SHIPPED TO:

see below

SOLD TO Headquarters Detachment
Bolling Air Force Base
Washington, D.C.

Warner Robins Air Force Base
Warner Robins Air Material Area
Warner Robins, Georgia

M/F: Project Dragon Lady
Warehouse 17, Storeroom "B"
TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N.Y.

DATE SHIPPED

5/8/61

SHIPPING ORDER NO.

24664

VIA

REA-prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>To bill you for freight on our Shipping Order # 24664 dated 5/8/61 Freight bill attached</p> <p><i>61 Common</i></p>		\$2.94

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G P L DIVISION of GENERAL PRECISION, INC.63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

DPS 6386-61

COPY OF

INVOICE N° 29252

CUSTOMER'S ORDER NO. HF-CT-693 CONTRACT NO.

INVOICE DATE July 12, 1961

SALES ORDER NO. C-10253-7

SHIPPED TO: see below

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D.C.

STAT

on

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 7/26/60 SHIPPING ORDER NO. 25308 VIA

2, N.Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #27698 dated 12/30/1960 <i>61 Comm Times</i>		\$3.85

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

for Billing Dept.

19. NOV 9 8 91 STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

COPY OF EXPRESS RECEIPT—NON-NEGOTIABLE
(CONTRACT ON ORIGINAL)

(1204-G)
1-54
Printed in U.S.A.

Check with (X) Whether <div style="border: 1px solid black; padding: 5px; text-align: center;">COLLECT</div>	OR	PREPAID <div style="border: 1px solid black; padding: 5px; text-align: center;">PREPAID</div>	Enter Herein Number Of Original Receipt
---	----	--	--

Purchase No. a/c No.

Order No. Sale No.

Requisition No. Terms

Trace or Claim No.
Remarks—

<div style="position: absolute; top: 10px; right: 10px; font-size: 24px; font-weight: bold;">So. 24587</div>			Shipped 10 1961		Advances	
			Receipt Number ~		Value Charges 3 32	
			Declared Value		Express Charges 2 99	
					Refrigeration Charges	
Piece-s Article Description 1 Prot. Sign. Carton Spare Part			Weight 4 #		Tax 20	
Shipper GPH Division Gen. Prec. Lab. Inc. Shipper's Street Address 70 Maple Ave Pleasantville, N.J.			Class Paid in Part		Storage	
			Scale or Rate Priced by		Total 6 51	
					C. O. D.	
					C. O. D. Service Charge Write in YES or NO	

COPY

	Number Pieces	Date	Hour	
For the Company		195		A.M. P.M.

EXPRESS AGENCY

INCORPORATED

COPY OF EXPRESS RECEIPT—NON-NEGOTIABLE

(CONTRACT ON ORIGINAL)

(1204-G)
1-54

Printed in U.S.A.

Check with (X) Whether		Enter Herein Number Of Original Receipt
COLLECT	PREPAID	
	OR	
	X	

Purchase No.a/c No.

Order No.Sale No.

Requisition No.Terms.

Trace or Claim No.
Remarks—

S.O. 24897

To Destination Office		Warner Robins Georgia	
Consignee	..	Date Shipped	3/18/1960
Street Address or Non-Agency Destination		Receipt Number	
..		..	
Name of Forwarding Office		Material Area	
Piece-s	Article	Description	Declared Value
2	2 Tns.	Flee Inst.	Rel. Val.
			Weight
			#30
Shipper		Class	Paid in Part
6 PL. Div of General Prec. Inc.		Scale or Rate	Priced by
Shipper's Street Address			
270 Marble Ave.			
Pleasantville N.Y.			
		Advances	
		Value Charges	
		2.17	
		Express Charges	
		5.08	
		Refrigeration Charges	
		Tax	
		Storage	
		Total	
		7.25	
		C. O. D.	
		C. O. D. Service Charge	
		Write in YES or NO	

COPY

	Number Pieces	Date	Hour
For the Company		195	A.M. P.M.

GPL Division - General Precision, Inc.

Contract HF-CT-693
Priced Exhibits
Freight Charges
Fiscal Year 1961

<u>Item</u>	<u>Shipping Order No.</u>	<u>Freight Invoice No.</u>	<u>Price</u>
1	24587	28798	\$ 6.51 3.19*
2	24664	29175	2.94
3	25308	29252	3.85
Total			\$13.30 \$9.98

Contractor warrants that these prices are actual costs and do not include profit or insurance costs.

Approved

Contracting Officer

Signed:

Assistant Vice President

STAT

STAT

*Insurance of \$3.32 not allowed under the contract.

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

ag

Emf # 2
4257-61 Reneg.
 COPY OF INVOICE No. 28968

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE June 8, 1961

SALES ORDER NO. 10253-224

SHIPPED TO:

SAME

SOLD
TO

Warner Robins Air Force Base
 Warner Robins Air Material Area
 Warner Robins, Georgia
 M/F: Project Dragon Lady
 Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 4/10/61

SHIPPING ORDER NO. 24691

f.o.b. - Pleasantville, N.Y.
 VIA Parcel Post - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	123-14-12	Synchro Transmitter	\$ 58.10	\$ 58.10
			Production List 59-6 (59Xyh) File WO. 4709 X728-1057-0175(740) Rec'd Cells 1640		

I certify that the above bill is correct and just and that payment therefor has not been received
 G P L DIVISION of GENERAL PRECISION, INC. STAT

 ant Treasurer

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
 ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

DPD 4257-61
COPY 1 OF 4

GPL DIVISION GENERAL PRECISION, INC.

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

JUN 28 1961

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.Attention:

STAT

Subject: Contract HF-CT-693

Gentlemen:

We are forwarding herewith our Invoices 28781 and 28968 against subject contract. Verification of receipt of shipment on Invoice 28968 was indicated by Amendment No. 1 to Production List 59-6. We are still awaiting a receipted shipping order for Invoice 28781, however, we are forwarding the invoice in the event you should hear prior to us.

Status of invoicing on the Contract is as follows:

Fiscal Year 1959

Total Amount of Invoice	\$ 58.10
Total Invoiced to date	\$7803.73
Balance	\$ 0.00

Fiscal Year 1960

Total Amount of Invoice	\$ 366.60
Total Invoiced to Date	\$6321.26
Balance against FY 60	\$5652.22

Very truly yours,

Contract Administrator

STAT

PHB:ct

JUN 11 2 53 PM '61

G P L DIVISION of GENERAL PRECISION, INC.

COPY OF

Reneg.

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

INVOICE N° 28781

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE May 18, 1961

SALES ORDER NO. 10253-224

SHIPPED TO:

STAT

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, N.Y.
VIA Parcel Post-Prepaid

DATE SHIPPED 5/10/61

SHIPPING ORDER NO. 24670

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
20 Sub-Item 8	1	6441-36	Pre Amp. Assy., Ser. No. 152 <i>Item 20 Sub-Item 8</i> <i>Rec'd cells 1653</i> <i>cust (1) 60</i> <i>0328-0964-3316 (83-)</i>	$\frac{2}{2}$ \$ 366.60	\$ 366.60

OFFICE OF C C MELDRUM, JR.

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

t to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL DIVISION
GENERAL PRECISION, INC.
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

Original

Reneg.

INVOICE

Nº 29712

Emul #1
 DPD / 000-62
 COPY OF

CUSTOMER'S ORDER NO. HF-CT-693

CONTRACT NO.

INVOICE DATE September 29, 1961

SALES ORDER NO. 10253-732

SOLD
TO

Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

SHIPPED TO:

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/31/61

SHIPPING ORDER NO. 26484

f.o.b. Pleasantville, New York

VIAR.E.A.(Prot.Signature) Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	6412-70	Production List 59-7 (FY-60) Power Supply Assy. $\frac{1}{1}$	\$1,156.39	\$1,156.39
0328-0964-3316(830)					
Rec'd 1653					
					STAT
					FEB 12 9 32 AM '62

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION GENERAL PRECISION, INC.

STAT

rvisor - Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL DIVISION
GENERAL PRECISION, INC.
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 29712

CUSTOMER'S ORDER NO. HF-CT-693

CONTRACT NO.

INVOICE DATE September 29, 1961

SALES ORDER NO. 10253-732

SOLD
TO

Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

SHIPPED TO

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/31/61

SHIPPING ORDER NO. 26484

f.o.b. Pleasantville, New York

VIA R.E.A. (Prot. Signature) Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	6412-70	Production List 59-7 (FY-60) Power Supply Assy. $\frac{1}{1}$	\$1,156.39	\$1,156.39

I certify that the above bill is correct and just and that payment therefor has not been received.

P L DIVISION GENERAL PRECISION, INC.

STAT

sor - Billing Dept.

T TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 APPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

DPD 6386-61

COPY OF

INVOICE ~~NO~~ 29251

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE

July 12, 1961

SALES ORDER NO.

C-10253-7

SHIPPED TO:

see below

SOLD
TOHeadquarters Detachment
Bolling Air Force
Washington, D.C.

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 6/14/60

SHIPPING ORDER NO. 25197

VIA

REA-prepaid

Pleasantville, N.Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #27700 dated 12/30/60 (60) 0328-0964-3316 (830) <i>approved for payment without reflecting same on a Bill & Exhibit.</i> STAT		\$2.99
			CONTRACTING OFFICER 12 Feb 62		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

Supervisor - Billing Dept.

19. 44 98 8 91 100

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

INCORPORATED
COPY OF EXPRESS RECEIPT—NON-NEGOTIABLE
(CONTRACT ON ORIGINAL)

(104-G)
1-54
Printed in U.S.A.

Check with (X) Whether <div style="border: 1px solid black; padding: 2px; margin: 2px;">COLLECT</div>	OR	PREPAID	Enter Herein Number Of Original Receipt
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Purchase No.a/c No.

Order No.Sale No.

Requisition No.Terms.

Trace or Claim No.
Remarks—

<div style="border: 1px solid black; height: 100px; width: 100%;"></div> <p><u>1 Carton Spare Parts</u></p> <p><u>Shipper</u> <u>GPL Division - GENERAL PRECISION INC.</u></p> <p><u>Shipper's Street Address</u> <u>276 MARBLE AVE</u></p>	Date Shipped <u>6-14</u> 19 <u>60</u>	Advances Value Charges Express Charges <u>2.59</u> Refrigeration Charges Tax Storage Total C. O. D. C. O. D. Service Charge Write in YES or NO
	Receipt Number <u>-95</u>	Declared Value <u>Released Value</u>
	Weight <u>4 #</u>	Class Paid in Part
	Scale or Rate Priced by	C. O. D.
	C. O. D. Service Charge Write in YES or NO	
	C. O. D.	
	C. O. D. Service Charge Write in YES or NO	
	C. O. D.	
	C. O. D. Service Charge Write in YES or NO	
	C. O. D.	

COPY

	Number Pieces	Date	Hour	
	1	6/14 1960	A.M. P.M.	

COPY OF EXPRESS RECEIPT—NON-NEGOTIABLE
(CONTRACT ON ORIGINAL)

1204-G
1-54
Printed in U.S.A.

Check with (X) Whether		Enter Herein Number Of Original Receipt
COLLECT	PREPAID	
OR		

Purchase No.a/c No.
Order No.Sale No.
Requisition No.Terms
Trace or Claim No.
Remarks—

*Supervised
PHB*

S.O. 25157

To Destination		Shipped	195	Advances
Consignee		Receipt Number		Value Charges
Street Address		Declared Value		<i>2.99</i>
		Weight		Express Charges
Pieces				Refrigeration Charges
Shipper	<i>EPL. Dir Gen. Proc Inc</i> <i>270 marble Ave</i>	Class	Paid in Part	Tax
Shipper's Street Address		Scale or Rate	Priced by	Storage
				Total
				C. O. D.
				C. O. D. Service Charge Write in YES or NO

STAT

COPY

For the Company	Number Pieces	Date	Hour
		195	A.M. P.M.